



Commission on Governmental Ethics and Election Practices  
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## 2014 INDEPENDENT EXPENDITURE REPORT

COMMITTEE		TREASURER
MAINE DEMOCRATIC STATE COMMITTEE 320 WATER ST, 3RD FLR P.O. BOX 5258 AUGUSTA, ME 04332 PHONE: (207) 622-6233 EMAIL: BOOKS@MAINEDEMS.ORG		BETTY JOHNSON PO BOX 5258 AUGUSTA, ME 04332-5258 EMAIL: BOOKS@MAINEDEMS.ORG
REPORT	DUE DATE	REPORTING PERIOD
Independent Expenditure Report	09/12/2014	09/10/2014 - 09/10/2014

### FINANCIAL ACTIVITY SUMMARY

EXPENDITURES	
1. CANDIDATE(S) SUPPORTED/OPOSED	\$52,422.24
2. DEBTS AND OBLIGATIONS	\$0.00
3. TOTAL PAYMENTS (LINE 1 + 2)	\$52,422.24

### AFFIDAVIT

STATE OF \_\_\_\_\_

COUNTY OF \_\_\_\_\_

DARRYL TATTRIE, being duly sworn, attests that he/she made each of the expenditures listed in the attached report independently of, and not in cooperation, consultation, or concert with, or at the request or suggestion of, the candidate(s) named in the report, the political committee of the candidate(s), or their agents.

\_\_\_\_\_  
(Signature of Affiant)

Sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_ 2014

\_\_\_\_\_  
(Notary Public/Attorney at Law)

Perjury is a Class C Crime. (17-A MRSA § 451)

REPORT FILED BY: DARRYL TATTRIE  
REPORT FILED ON: 09/12/2014  
LAST MODIFIED: 09/12/2014  
PRINTED: 09/15/2014  
COMMITTEE ID: 1174

**SCHEDULE B-IE-1  
CANDIDATE(S) SUPPORTED/OPOSED**

<b>Support / Oppose</b>	<b>Candidate Name</b>	<b>Office</b>	<b>District / County</b>	<b>Expenditure Date</b>	<b>Expenditure Amount</b>	<b>Payee</b>
SUPPORT	AARON M FREY	REPRESENTATIVE	Dist 124	9/10/2014	\$1,167.92	CD2 CONSULTING
SUPPORT	ANN E DORNEY	REPRESENTATIVE	Dist 111	9/10/2014	\$1,168.44	CD2 CONSULTING
SUPPORT	ANNE P GRAHAM	REPRESENTATIVE	Dist 46	9/10/2014	\$1,170.00	CD2 CONSULTING
SUPPORT	HONORABLE ARTHUR C VEROW	REPRESENTATIVE	Dist 128	9/10/2014	\$1,170.52	CD2 CONSULTING
SUPPORT	WILLIAM F NOON	REPRESENTATIVE	Dist 19	9/10/2014	\$1,165.32	CD2 CONSULTING
SUPPORT	HONORABLE ROBERT S DUCHESNE	REPRESENTATIVE	Dist 121	9/10/2014	\$1,166.88	CD2 CONSULTING
SUPPORT	HONORABLE ROBERT J SAUCIER	REPRESENTATIVE	Dist 147	9/10/2014	\$1,143.48	CD2 CONSULTING
SUPPORT	HONORABLE ROBERTA B BEAVERS	REPRESENTATIVE	Dist 2	9/10/2014	\$1,170.52	CD2 CONSULTING
SUPPORT	BRIAN L JONES	REPRESENTATIVE	Dist 99	9/10/2014	\$1,170.00	CD2 CONSULTING
SUPPORT	CALLIE W PECUNIES	REPRESENTATIVE	Dist 117	9/10/2014	\$1,166.36	CD2 CONSULTING
SUPPORT	CATHERINE M NADEAU	REPRESENTATIVE	Dist 78	9/10/2014	\$1,169.48	CD2 CONSULTING
SUPPORT	CHARLOTTE M WARREN	REPRESENTATIVE	Dist 84	9/10/2014	\$1,165.84	CD2 CONSULTING
SUPPORT	HONORABLE CHRISTOPHER W BABBIDGE	REPRESENTATIVE	Dist 8	9/10/2014	\$1,171.04	CD2 CONSULTING
SUPPORT	CHRISTINE B POWERS	REPRESENTATIVE	Dist 68	9/10/2014	\$1,171.56	CD2 CONSULTING
SUPPORT	DEANE RYKERSON	REPRESENTATIVE	Dist 1	9/10/2014	\$1,164.80	CD2 CONSULTING
SUPPORT	MS. DIANE M DENK	REPRESENTATIVE	Dist 9	9/10/2014	\$1,167.40	CD2 CONSULTING
SUPPORT	DILLON F BATES	REPRESENTATIVE	Dist 35	9/10/2014	\$1,163.76	CD2 CONSULTING
SUPPORT	DONNA R DOORE	REPRESENTATIVE	Dist 85	9/10/2014	\$1,170.52	CD2 CONSULTING
SUPPORT	GAY M GRANT	REPRESENTATIVE	Dist 83	9/10/2014	\$1,170.00	CD2 CONSULTING
SUPPORT	HONORABLE GEORGE W HOGAN SR.	REPRESENTATIVE	Dist 13	9/10/2014	\$1,167.40	CD2 CONSULTING
SUPPORT	GINA M MELARAGNO	REPRESENTATIVE	Dist 62	9/10/2014	\$1,166.36	CD2 CONSULTING
SUPPORT	HEIDI E BROOKS	REPRESENTATIVE	Dist 61	9/10/2014	\$1,168.96	CD2 CONSULTING
SUPPORT	HONORABLE HELEN RANKIN	REPRESENTATIVE	Dist 70	9/10/2014	\$1,170.00	CD2 CONSULTING
SUPPORT	JARED F GOLDEN	REPRESENTATIVE	Dist 60	9/10/2014	\$1,086.80	CD2 CONSULTING
SUPPORT	JOYCE JAY MCCREIGHT	REPRESENTATIVE	Dist 51	9/10/2014	\$1,165.32	CD2 CONSULTING
SUPPORT	MRS. JENNIE L BUTLER	REPRESENTATIVE	Dist 25	9/10/2014	\$1,165.84	CD2 CONSULTING
SUPPORT	JOHN C SCHNECK	REPRESENTATIVE	Dist 126	9/10/2014	\$1,168.44	CD2 CONSULTING
SUPPORT	HONORABLE JOSHUA R PLANTE	REPRESENTATIVE	Dist 5	9/10/2014	\$1,168.96	CD2 CONSULTING

SUPPORT	KAREN KUSIAK	REPRESENTATIVE	Dist 108	9/10/2014	\$1,159.08	CD2 CONSULTING
SUPPORT	HONORABLE KATHERINE W CASSIDY	REPRESENTATIVE	Dist 139	9/10/2014	\$1,170.52	CD2 CONSULTING
SUPPORT	LISA R VILLA	REPRESENTATIVE	Dist 69	9/10/2014	\$1,168.96	CD2 CONSULTING
SUPPORT	MARK E BRYANT	REPRESENTATIVE	Dist 24	9/10/2014	\$1,159.60	CD2 CONSULTING
SUPPORT	MICHAEL G DEVIN	REPRESENTATIVE	Dist 90	9/10/2014	\$1,205.88	CD2 CONSULTING
SUPPORT	OSCAR F EMERSON	REPRESENTATIVE	Dist 137	9/10/2014	\$1,170.00	CD2 CONSULTING
SUPPORT	PATRICIA HYMANSON	REPRESENTATIVE	Dist 4	9/10/2014	\$1,170.00	CD2 CONSULTING
SUPPORT	PAUL ARANSON	REPRESENTATIVE	Dist 29	9/10/2014	\$1,168.44	CD2 CONSULTING
SUPPORT	HONORABLE PETER S KENT	REPRESENTATIVE	Dist 53	9/10/2014	\$1,163.76	CD2 CONSULTING
SUPPORT	RACHEL L SUKEFORTH	REPRESENTATIVE	Dist 82	9/10/2014	\$1,170.00	CD2 CONSULTING
SUPPORT	ROBERT W ALLEY SR.	REPRESENTATIVE	Dist 138	9/10/2014	\$1,170.00	CD2 CONSULTING
SUPPORT	MS. ROSEMARIE DE ANGELIS	REPRESENTATIVE	Dist 33	9/10/2014	\$1,151.28	CD2 CONSULTING
SUPPORT	HONORABLE STANLEY B SHORT JR.	REPRESENTATIVE	Dist 106	9/10/2014	\$1,112.80	CD2 CONSULTING
SUPPORT	TERESA S PIERCE	REPRESENTATIVE	Dist 44	9/10/2014	\$1,170.00	CD2 CONSULTING
SUPPORT	HON. TIMOTHY I MARKS	REPRESENTATIVE	Dist 87	9/10/2014	\$1,170.00	CD2 CONSULTING
SUPPORT	HONORABLE VICTORIA P KORNFIELD	REPRESENTATIVE	Dist 125	9/10/2014	\$1,170.00	CD2 CONSULTING
SUPPORT	R. WAYNE WERTS	REPRESENTATIVE	Dist 63	9/10/2014	\$1,170.00	CD2 CONSULTING
<b>Total expenditures for all candidates this reporting period</b>					<b>\$52,422.24</b>	

**SCHEDULE B-IE-2  
PAYMENTS AND OBLIGATIONS**

EXPENDITURE TYPES				
CNS	Campaign consultants	POL	Polling and survey research	
CON	Contribution to other candidate, party, committee	POS	Postage for U.S. Mail and mail box fees	
EQP	Equipment (office machines, furniture, cell phones, etc.)	PRO	Other professional services	
FND	Fundraising events	PRT	Print media ads only (newspapers, magazines, etc.)	
FOD	Food for campaign events, volunteers	RAD	Radio ads, production costs	
LIT	Print and graphics (flyers, signs, palmcards, t-shirts, etc.)	SAL	Campaign workers' salaries and personnel costs	
MHS	Mail house (all services purchased)	TRV	Travel (fuel, mileage, lodging, etc.)	
OFF	Office rent, utilities, phone and internet services, supplies	TVN	TV or cable ads, production costs	
OTH	Other	WEB	Website design, registration, hosting, maintenance, etc.	
PHO	Phone banks, automated telephone calls			
Date of expenditure	Payee, address, zip code	Remark	Expenditure type	Net Amount
9/10/2014	CD2 CONSULTING 9 MIECASKYL DRIVE NEW GLOUCESTER, ME 04260	FOR MAIL HOUSE SERVICES.	MHS	\$52,422.24
<b>A. Total Expenditure Payments</b>				\$52,422.24
<b>B. Total Obligations</b>				\$0.00
<b>C. Total independent expenditures for this reporting period (A+B)</b>				\$52,422.24